

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Panchayat Raj & Rural Development Department – Maintenance of Vehicles- Expenditure towards fixing of front windshield glass to Government Vehicle No. AP 9 CT 1362 – Expenditure of **Rs.6,992/- (Rupees Six thousand nine hundred and ninety two only)** – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.RT.No. 29

Dated:13-01-2015

Read the following:-

- 1.Govt. Letter No.34/OP-II/A1/2015-1, Dt.06-1-2015
- 2.Bill received from M/s Sri Sri Sri Auto cars India Pvt. Ltd
No.0004129 Dt..7/1/2015,

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.6,992/- (Rupees Six thousand nine hundred and ninety two only)** to M/s Sri Sri Sri Auto Works India Private Limited towards removing of front broken wind shield glass and refitting newglass and total body wash etc in respect of vehicle bearing No. **AP- 9 CT 1362**, which is being used by the Secretary to Government, Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of Sri Sri Sri Auto cards India Private Limited, Hyderabad and credited in A/c No.913020043518677, Axis Bank, Madhapur Branch, IFSC code: UTIB 0000553.

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090-Secretariat; 05-PR&RD Department, 510- Motor Vehicles”. 511- Maintenance of Office vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.VENKATA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Sri Sri Sri Auto cars India Pvt. Ltd, Hyderabad.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
P.S to Secretary to the Government.
SF / SC

//FORWARDED::BY ORDER//

SECTION OFFICER